

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Prairie Trail - Magazine/Cherry Paving Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 940.3940.4210 **Finance Project Code:** 940.4210
Vendor Project or Invoice #: 108.1003.01 **PO #**
Original Contract Date: DECEMBER 1, 2008 **Vendor #** 990

Date of Council Meeting 2/1/2010 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: 12/18/09 through: 01/14/10

Contract Summary

Original Contract Amount:	\$	624,200.00	✓
Net change by Change Orders:	\$	213,900.00	✓
Contract Amount to Date: (line 1 ± 2)	\$	838,100.00	✓
Total completed and stored to date:	\$	396,922.05	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	396,922.05	
Less previous applications for payment:	\$	384,721.70	✓
SUBTOTAL	\$	12,200.35	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 12,200.35 ✓

Balance to finish, including retainage: \$ 441,177.95 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

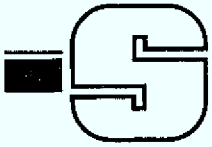
Signature

Date

Submit to:

Email: Phone: Fax:

Date Printed: 1/22/2010



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

January 22, 2010

Invoice No: 108.1003.01 - 14

Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project**Professional Services through January 14, 2010**

Fin Code 940.3940.4210

Fin Proj 940.4210

Basic Services (Budget \$336,500)

Current Services	Hours	Rate	Amount
Principal Engineer	2.00	145.00	290.00
Engineer V	5.00	105.00	525.00
Technician VI	6.00	68.00	408.00
Total Services	13.00		1,223.00
Fleet Mileage	7.0 mi. @ 0.55		3.85
Total Units			3.85
Subtotal this Phase			\$1,226.85

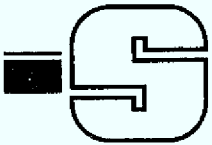
	Total	Prior	Current
Billings to Date	288,905.85	287,679.00	1,226.85

Additional Services (Budget \$170,300)

Current Services	Hours	Rate	Amount
Principal Engineer	11.00	145.00	1,595.00
Landscape Architect VIII	9.00	122.00	1,098.00
Engineer V	11.00	105.00	1,155.00
Engineer III	9.00	85.00	765.00
Right-of-Way Agent III	5.50	85.00	467.50
Landscape Architect II	21.50	78.00	1,677.00
Total Services	67.00		6,757.50
Subtotal this Phase			\$6,757.50

	Total	Prior	Current
Billings to Date	40,782.35	34,024.85	6,757.50

REMIT TO:**SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project Invoice 14

Construction Services (Budget \$306,300)

Current Services	Hours	Rate	Amount
Engineer V	39.50	105.00	4,147.50
Technician VIII	.50	82.00	41.00
Total Services	40.00		4,188.50
Employee Mileage @ .55			23.65
Total Expenses			23.65
Fleet Mileage	7.0 mi. @ 0.55		3.85
Total Units			3.85

Subtotal this Phase \$4,216.00

	Total	Prior	Current
Billings to Date	48,233.35	44,017.35	4,216.00

Contingency (Budget \$25,000)

Subtotal this Phase \$0.00

	Total	Prior	Current
Billings to Date	19,000.50	19,000.50	0.00

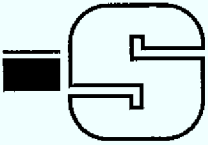
Amount Due this Invoice \$12,200.35

Snyder & Associates, Inc.

Mark Land

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January 22, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 14
PRAIRIE TRAIL – SW MAGAZINE ROAD/SW CHERRY STREET
PAVING PROJECT
PROJECT NO. 108.1003

Dear Paul,

Enclosed is our fourteenth invoice for the above referenced project for work performed through January 14, 2010.

During this period, we continued our construction administration work on the Phase 1 portion. We have also continued to work on the landscaping concepts, traffic signal design, and Phase 2 paving plans. We are planning to submit check plans for the Phase 2 paving plans to the Iowa DOT on January 26, 2010.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

MAL:gan

Encl.